

Transaction List

Search by

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attrny Docket No:

Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep. Acct
06/26/2006	INTEFSW	974	SALE	1401	A	500.00	10825852	502535
06/26/2006	INTEFSW	973	SALE	1252	A	450.00	10825852	502535
11/09/2005	WABDELR1	35	SALE	1252	A	450.00	10825852	061050
11/09/2005	WABDELR1	34	SALE	1202	A	300.00	10825852	061050
11/10/2004	GTON11	65	SALE	8021	A	40.00	10825852	502535
11/10/2004	BABRAHA1	34	SALE	1252	A	430.00	10825852	502535
11/10/2004	BABRAHA1	33	SALE	1051	A	130.00	10825852	502535
11/10/2004	BABRAHA1	32	SALE	1001	A	790.00	10825852	502535



OK

Adjustment Detail

Authorization Detail

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